

QTXCF  
8.4.4.1 VI

Debit 9992		Abraham Centeno Enrich		Tax & Tax Parcels Sold	
8026 gallons sold		34030	✓		
182 "		1458	✓		
Inv. shortage		340	✓		
1 Bbl		90	✓		
64 Hds. sold				590	✓
20 Bbls Bad order				1880	✓
5692 Gal sold				21420	✓
					59814 ✓
Credit					
<del>999</del> 9935		35828	✓	590	✓
9939		90	✓	1880	✓
				21420	✓
					59844 ✓
					1970 ✓

WNG 35988

USEPA SF



1364909

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of Nov. 1938. 192

## TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	6168	.04	246.84		GALLONS	AMOUNT
Coal Gas Tar made during month	1332	.08	106.56	Water Gas Tar Sold	8026	340.30
Total Tar made during month	7498		353.40	Coal Gas Tar Sold	182	14.58
Water Gas Tar on hand first of month	10154	.043	446.16	TOTAL TAR SOLD	8208	354.88
Coal Gas Tar on hand first of month	14079	.0801	1128.83	UNACCOUNTED FOR		
Total Tar on hand first of month	24233		1574.98	Water Gas Tar		
Total Water Gas Tar	16320	.0434	693.80	Coal Gas Tar		
Total Coal Gas Tar	15411	.0801	1235.38	TOTAL TAR		
Total Tar	31731		1938.18	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	8026	.0434	340.30	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	182	.0801	14.58	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8208		354.88	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	8294	.0434	353.50			
Coal Gas Tar on hand end of month per inventory	15229	.0801	1220.80			
Total Tar on hand end of month per inventory	23523		1573.30			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$ 354.88 ✓  
 Account 9992—Non-Operating Revenue and Expenses.....1.....Barrels \$ .90

## CREDIT

Account 9935—Gas Tar Stores.....\$ 354.88  
 Account 9939—Gas Tar Barrel Stores.....\$ .90

Approved M. L. Hammond  
 Manager.

Tar Barrels on Hand Nov. 1" 89

Bought.  $\frac{7}{96}$

Sold.  $\frac{1}{95}$   
 Tar Barrels on Hand Nov. 30" 95

WNG 35989

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of November 1928.

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month					
Coal Gas Tar made during month					
Total Tar made during month	2655	.08	212.40		
Water Gas Tar on hand first of month					
Coal Gas Tar on hand first of month					
Total Tar on hand first of month	12982	.079447	1031.39		
Total Water Gas Tar					
Total Coal Gas Tar					
Total Tar	15637	.07954	1243.79		
Water Gas Tar used, sold and Unaccounted for					
Coal Gas Tar used, sold and Unaccounted for					
Total Tar used, sold and Unaccounted for	64	.07954	5.90		
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	15573	.07954	1237.89		

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....64.....Gallons \$ 5.90

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

## CREDIT

Account 9935—Gas Tar Stores.....64 gal.....\$ 5.90

Account 9939—Gas Tar Barrel Stores 20 barrels in bad order \$ 18.80

Approved [Signature] Manager.

Tar barrel inventory 207

WNG 35990

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of NOVEMBER 1928.

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	27,420		1279 98		
<del>DRIP OIL</del> Coal Gas Tar made during month	1,650		148 50	Water Gas Tar Sold	18,318 915 90
Total Tar made during month	29,070		1428 48	<del>DRIP OIL</del> Coal Gas Tar Sold	1,650 148 50
Water Gas Tar on hand first of month	51,681	04	2067 24	TOTAL TAR SOLD	19,968 1064 40
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	51,681	04	2067 24	Water Gas Tar	
Total Water Gas Tar	79,101		3347 22	Coal Gas Tar	
<del>DRIP OIL</del> Total Coal Gas Tar	1,650		148 50	TOTAL TAR	
Total Tar	80,751		3495 72	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	18,318		915 90	Water Gas Tar	18,318 915 90
<del>DRIP OIL</del> Coal Gas Tar used, sold and Unaccounted for	1,650		148 50	<del>DRIP OIL</del> Coal Gas Tar	1,650 148 50
Total Tar used, sold and Unaccounted for	19,968		1064 40	TOTAL TAR	19,968 1064 40
Water Gas Tar on hand end of month per inventory	60,783		2431 32		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	60,783	04	2431 32		

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....

Manager.

Debit Account 9935 Gas Tar Stores (29,070 Gal) 1428.48

9935 Cinder " ( 188 Ids) 94.00

Credit Account R-20 Residuals Produced Tar 1428.48

" " Cinders 94.00

152248

WNG 35991

PSE-QT055246

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett, Washington Tar Report for Month of November 1928

## TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	3580	.03	107 40		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	5692	214 26
Total Tar made during month	3580	.03	107 40	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	76476	.038002	2906 30	TOTAL TAR SOLD	5692	214 26
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	76476	.038002	2906 30	Water Gas Tar		
Total Water Gas Tar	80056	.037644	3013 70	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	80056	.037644	3013 70	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	5692	.037644	214 26	Water Gas Tar	5692	214 26
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	5692	.037644	214 26	TOTAL TAR	5692	214 26
Water Gas Tar on hand end of month per inventory	74364	.037644	2799 44			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	74364	.037644	2799 44			

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....5692.....Gallons \$ 214.26

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....\$ 214.26

Account 9939—Gas Tar Barrel Stores.....

Approved B. E. Lash Manager.

Dr. Gas Tar Stores \$107.40

Cr. Residuals Produced \$107.40

WNG 35992